

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 43

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

(Address)

(City)

(State)

PAID BY <i>Quick</i> DDO - 4467-59 1 OF 2
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No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$51,484	40

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$51,484 40

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

25X1

Date 6-18-59 *D

ed when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for

(Signature or initials) *ER*

\$51,484 40

Contract No. NY-A-501 Date Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

25X1

65. WA 95 01 62 NQR

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19, Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the signature of the person certifying must be accompanied by the signature of the person approving over his official title.

Per

T-1

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
- (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Public Voucher for Purchases & Services Other Than Personal
 CONTINUATION SHEET

U. S. _____ Sheet No. 2 of Bureau Voucher No. 43
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>W- A- 501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 1-1-59 thru 6-7-59					
MJO 3049							
		Sub-total Brought Forward				51,034.70	
		Other Direct Costs:					
		Period 1-5-59 thru 2-1-59		3,878.89			
		JV 019143		(5,957.07)			
		JV 019141 - Material Burden @ 18% of (2,078.18)		(374.07)			
		Period 2-8-59 thru 3-1-59		2,694.83			
		JV 029143		(1,009.86)			
		JV 029202		25.00			
		JV 029301		(7,225.00)			
		JV 029325		(800.11)			
		JV 029141 - Material Burden @ 18% of 26.54		4.78			
		Period 3-9-59 thru 3-31-59		5,240.48			
		JV 039140		(12.95)			
		JV 039329		(61.55)			
		JV 039143		(1,123.15)			
		JV 039141 - Material Burden @ 18% of 3,399.25		611.91			
		Period 4-1-59 thru 4-26-59		1,022.05			
		JV 049143		73.42			
		JV 049141 - Material Burden @ 18% of 2,751.72		495.80			
		Period 4-27-59 thru 5-17-59		1,738.96			
		JV 059143		(2,068.24)			
		JV 059141 - Material Burden @ 18% of (397.58)		(71.56)		(2,918.44)	
		Total Labor, Overhead and Other Direct Costs				48,116.26	
		G & A Expense computed at interim rate of 7% of 48,116.26				3,368.14	
		Total Billing				51,484.40	

FORM STL - 660

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

911	*	*
911	*	*
911	*	*

25X1

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

WEEKLY DISTR

FORM STL - 660

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

$$\begin{array}{r} 642 \\ 2542 \\ \hline 3184 \\ 3184 \end{array}$$

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

THE RAMO-WOOLDRIDGE CORPORATION

DATE _____

65/11/1

WEEKLY DISTR

NET AMOUNT

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

1770	1770	1770	5865
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WEEKLY DET DISTR	DATE
	1/18/59

1/18/59

FORM STL - 660

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

1/18/59

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER					CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day				Obj	TH	Element	Class	Maj.	Int.	Sub.	Account	M.J.O.		S.O.
18	01	12	9	25809	1695		01	14	1952				1	50	25	00	00	12501	3049	12		360
27	01	13	9	4457	2012		01	15	331				1	50	25	00	00	12501	3049	12		2200
23	01	13	9	28380	3845		01	15	181				1	50	25	00	00	12501	3049	12		12203
23	01	13	9	28384	3841		01	15	181				1	50	25	00	00	12501	3049	12		4525
29	01	14	9	14802	1741		01	16	437				1	50	25	00	00	12501	3049	12		2680
29	01	14	9	14805	2311		01	16	437				1	50	25	00	00	12501	3049	12		840
31	01	14	9	121399	2220		01	16	494				1	50	25	00	00	12501	3049	12		1264
41	01	16	9	5271	2030		01	20	166				1	50	25	00	00	12501	3049	12		1520
99	01	16	9	28			10	31	3744				1	58	25	00	00	12501	3049	12		1870
																						27462 *
																						27462 *

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 560

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE 1/18/59

BATCH				INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Element	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	Mo.			Day	Mo.							Int.	Sub.	Account	M.I.O.	S.O.	Work Order	
29	01	14	9	15545	4084			01	30	1516				1	50	25	00	00	12501	3049	22	750
29	01	14	9	15559	4084			01	30	1516				1	50	25	00	00	12501	3049	22	2200
																						2950
																						2950

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

1/18/59

BATCH				INVOICE		PURCHASE	CHECK	PAYMENT		Vendor	GROSS	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day	Yr.	NUMBER	ORDER	NUMBER	Mo.	Day	Number	AMOUNT			Obj.	Proj.	Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order
13	01	12	9	3890	44751		01	15	3108				1	50	25	00	00	12501	3049	60	9875
13	01	12	9	4019	44751		01	15	3108				1	50	25	00	00	12501	3049	60	2370
13	01	12	9	DM 513	44751		01	15	3108				1	50	25	00	00	12501	3049	60	2370-
18	01	12	9	7708	2812		01	14	183				1	50	25	00	00	12501	3049	60	3300
23	01	13	9	2124	2246		01	15	171				1	50	25	00	00	12501	3049	60	10950
20	01	13	9	24641	46192		01	14	181				1	50	25	00	00	12501	3049	60	2418
28	01	14	9	3617	44399		01	16	193				1	50	25	00	00	12501	3049	60	1110
28	01	14	9	DR00403	44399		01	16	193				1	50	25	00	00	12501	3049	60	1110-
41	01	16	9	5272	2756		01	20	166				1	50	25	00	00	12501	3049	60	2256
99	01	16	9	28			10	31	3744				1	58	25	00	00	12501	3049	60	1479
																					30278 *
																					30278 *
																					65890 *

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DISTR

DATE

1/24/59

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	M O S T P O S S I B L E P A Y M E N T	C O D E	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Maj.	Int.	Sub.	Account	M.J.O.	
72	01	23	9	547	2006		01 30	62			1	50	25	00	00	12501	3049	01	12200
																			12200
																			12200
																			12200

1/24/59

BATCH				INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class Code	El Cost	TR CODE	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT	
No.	Mo.	Day	Yr.				Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.	Work Order		
74	01	23	99	71015	46530		01	30	70					5	55	5	5	5	5	5	5	5	4064
74	01	23	99	71016	46531		01	30	70					5	55	5	5	5	5	5	5	5	4352
75	01	23	99	71017	46532		01	30	70					5	55	5	5	5	5	5	5	5	1400
55	01	23	99	71018	46533		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71019	46534		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71020	46535		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71021	46536		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71022	46537		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71023	46538		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71024	46539		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71025	46540		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71026	46541		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71027	46542		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71028	46543		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71029	46544		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71030	46545		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71031	46546		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71032	46547		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71033	46548		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71034	46549		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71035	46550		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71036	46551		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71037	46552		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71038	46553		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71039	46554		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71040	46555		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71041	46556		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71042	46557		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71043	46558		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71044	46559		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71045	46560		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71046	46561		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71047	46562		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71048	46563		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71049	46564		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71050	46565		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71051	46566		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71052	46567		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71053	46568		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71054	46569		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71055	46570		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71056	46571		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71057	46572		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71058	46573		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71059	46574		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71060	46575		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71061	46576		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71062	46577		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71063	46578		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71064	46579		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71065	46580		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71066	46581		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71067	46582		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71068	46583		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71069	46584		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71070	46585		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71071	46586		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71072	46587		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71073	46588		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71074	46589		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71075	46590		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71076	46591		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71077	46592		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71078	46593		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71079	46594		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71080	46595		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71081	46596		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71082	46597		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71083	46598		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71084	46599		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71085	46600		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71086	46601		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71087	46602		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71088	46603		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71089	46604		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71090	46605		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71091	46606		01	30	70					5	55	5	5	5	5	5	5	5	1110
55	01	23	99	71092</																			

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

DATE

WEEKLY DISTR

1/24/59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class Element	Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Maj.	Int.	Sub.	Account	M.J.O.	
54	01	20	9	9045176	39509		01	20	26		1	50	25	00	00	12501	3049	67	4875 *
																			4875 *
																			4875 *
																			117744 *

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

2/01/59

FORM STL - 660

BATCH				INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT		
No.	Mo.	Day	Yr.	No.	Yr.			Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order	
77	01	26	0	3541		1600		01	01	2564			1	50	25	00	00	12501	3049	12	920
78	01	26	0	13523		1037		01	01	75			1	50	25	00	00	12501	3049	12	5080
79	01	26	0	10006		3705		01	01	318			1	50	25	00	00	12501	3049	12	2215
80	01	27	0	30				10	03	3744			1	50	25	00	00	12501	3049	12	2928
87	01	28	0	5209		2027		02	02	166			1	50	25	00	00	12501	3049	12	2080
87	01	28	0	5202		2015		02	02	166			1	50	25	00	00	12501	3049	12	8760
87	01	28	0	5203		2024		02	02	166			1	50	25	00	00	12501	3049	12	2090
91	01	28	0	27506		5200		02	02	290			1	50	25	00	00	12501	3049	12	2520
86	01	28	0	1412		4502		02	02	264			1	50	25	00	00	12501	3049	12	8508
86	01	28	0	1410		4501		02	02	264			1	50	25	00	00	12501	3049	12	3906
91	01	28	0	50076		1700		02	03	525			1	50	25	00	00	12501	3049	12	2160
93	01	20	0	1440		4501		02	10	264			1	50	25	00	00	12501	3049	12	2858
93	01	20	0	1452		4502		02	10	264			1	50	25	00	00	12501	3049	12	1116
96	01	30	0	666		2039		02	03	62			1	50	25	00	00	12501	3049	12	4800
96	01	30	0	674		2026		02	03	62			1	50	25	00	00	12501	3049	12	10400
96	01	30	0	676		2004		02	03	62			1	50	25	00	00	12501	3049	12	22400
96	01	30	0	679		2019		02	03	62			1	50	25	00	00	12501	3049	12	17200
96	01	30	0	691		2039		02	03	62			1	50	25	00	00	12501	3049	12	4800
96	01	30	0	DR00649		2039		02	03	62			1	50	25	00	00	12501	3049	12	4800-
																					99928 *
																					99928 *

THE RAMO-WOOLDRIDGE CORPORATION

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

2/01/59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS OF EXPENSE	Element	COST CENTER	CHARGE DISTRIBUTION			NET AMOUNT							
No.	Mo.	Day				Mo.	Day							Maj.	Int.	Sub.		Account	M.J.O.	S.O.	Work Order			
99	01	27	9	30			10	26	2744			1	50	25	00	00	12501	0049	12					77
																								77
																								77
																								77

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ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

2/01/59

FORM STL-660

No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	F Class	El Cost	F F Code	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day				Yr.	Mo.							Day	Int.	Sub.	Account	M.J.O.	S.O.	
37	01	22	0	5203	4111		06	02	166			1	50	25	00	00	12501	3049	22	3000
																				3000 *
																				3000 *
																				3000 *

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THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

ACCOUNTS PAYABLE

WEEKLY DET DISTR DATE

2/01/59

APPROVED FOR RELEASE 2007/10/19 : CIA-RDP81B00879R000100180023-0																						
No.	BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Tax Class	Cost Element	FR Code	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
	No.	Mo.	Day				Yr.	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
76	01	26	0	00441144	45400		01	30	24				1	50	25	00	00	12501	3049	60		41220
78	01	26	0	00441143	45400		01	30	24				1	50	25	00	00	12501	3049	60		19465
78	01	26	0	00441160	45400		01	30	24				1	50	25	00	00	12501	3049	60		21123
78	01	26	0	00441140	45400		01	30	24				1	50	25	00	00	12501	3049	60		11375
78	01	26	0	0045117A	45400		01	30	24				1	50	25	00	00	12501	3049	60		6500
82	01	27	0	11145	3774		02	02	47				1	50	25	00	00	12501	3049	60		3280
83	01	27	0	30			10	03	3744				1	50	25	00	00	12501	3049	60		420
83	01	28	0	0515A	4525		02	03	171				1	50	25	00	00	12501	3049	60		4200
85	01	28	0	0045	46200		02	03	193				1	50	25	00	00	12501	3049	60		16650
85	01	28	0	000001	46300		02	03	193				1	50	25	00	00	12501	3049	60		16650-
85	01	28	0	000002	46200		02	03	193				1	50	25	00	00	12501	3049	60		17760-
85	01	28	0	000026	46215		02	03	522				1	50	25	00	00	12501	3049	60		500
85	01	28	0				02	03										12501	3049			95385 *
																						95385 *
																						199290 *

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FORM STL - 660

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

4810
54360
3990
63160
63160

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WK DIRECT 2-08

ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

FORM STL - 660													Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0												
BATCH				INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class of Expense	Element	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT			
No.	Mo.	Day	Yr.	NUMBER	Mo.			Day	Maj.							Int.	Sub.	Account	M.J.O.	S.O.	Work Order				
01	02	02	9	2291	5207			02	10	264			1	50	25	00	00	12501	3049	60	7035				
01	02	02	9	3252	5751			02	10	264			1	50	25	00	00	12501	3049	60	24000				
06	02	03	9	18714	5238			02	05	98			1	50	25	00	00	12501	3049	60	3000				
																					34035 *				
																					34035 *				
																					107770				

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

3400
3400
3400

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

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1286
1286

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ACCOUNTS PAYABLE

WK DIRECT 2-22

DATE

59

FORM STL - 660

BATCH				INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS OF EXPENSE	Element	M D Y	COST CENTER			CHARGE DISTRIBUTION				NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER	Mo.			Day	Mo.							Day	Maj.	Int.	Sub.	Account	M.J.O.	S.O.	
55	02	20	9	4648	4758			02	23	3621			1	50	25	00	00	12501	3049	29		3400	
55	02	20	9	4653	4758			02	23	3621			1	50	25	00	00	12501	3049	29		8480	
55	02	20	9	4720	4758			02	23	3621			1	50	25	00	00	12501	3049	29		8480	
55	02	20	9	4752	4758			02	23	3621			1	50	25	00	00	12501	3049	29		3400-	
55	02	20	9	A4648	4758			02	23	3621			1	50	25	00	00	12501	3049	29		8480-	
55	02	20	9	A4653	4758			02	23	3621			1	50	25	00	00	12501	3049	29		11880 *	
																						11880 *	

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ACCOUNTS PAYABLE

THE RAMO-WOOLDRIDGE CORPORATION

FORM STL - 660

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day	Yr.	NUMBER			Mo.	Day				Mej.	Int.	Sub.	Account	M.J.O.	S.O.	
43	02	17	9	71461	46536		02	19	70			25	00	00	12501	3049	60	4212
43	02	17	9	73362	5274		02	19	70			25	00	00	12501	3049	60	6520
43	02	17	9	DM00679	46536		02	19	70			25	00	00	12501	3049	60	4212-
43	02	17	9	4446	4691		02	19	1630			25	00	00	12501	3049	60	2500
55	02	20	9	904416A	45400		02	23	26			25	00	00	12501	3049	60	41220
55	02	20	9	904416B	45400		02	23	26			25	00	00	12501	3049	60	19465
55	02	20	9	904416C	45400		02	23	26			25	00	00	12501	3049	60	21125
55	02	20	9	904416D	45400		02	23	26			25	00	00	12501	3049	60	11375
55	02	20	9	904517A	45400		02	23	26			25	00	00	12501	3049	60	6500
55	02	20	9	904416C	45400		02	24	24			25	00	00	12501	3049	60	21125-
43	02	20	9	904416B	45400	15767	00	24	24			25	00	00	12501	3049	60	19465-
43	02	20	9	904416A	45400	15767	00	24	24			25	00	00	12501	3049	60	41220-
43	02	20	9	904416D	45400	15767	00	24	24			25	00	00	12501	3049	60	11375-
43	02	20	9	904517A	45400	15767	00	24	24			25	00	00	12501	3049	60	6500-
																		9020 *
																		9020 *
																		22186

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ACCOUNTS PAYABLE

DATE

3/ 1/59

WEEKLY DIST

FORM STL - 660

No.	BATCH		INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS	COST	ELEM	CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
	Mo.	Day				Yr.	Mo.								Day	Int.	Sub.	Account	M.I.O.	S.O.	
1	2	24	9	1158	6266	3	3	3788				1	50	25	00	00	12501	3049	00		6000
																					6000 *
																					6000 **

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ACCOUNTS PAYABLE WEEKLY DIST

DATE 3/ 1/59

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER				CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.				Day	Obj.	Element	Proj.	Obj.	Proj.	Obj.		Proj.
6	2	25	9	4497	2213		3	3	331										175
6	2	25	9	DR00596	2213		3	3	331										175-
																			*
																			**

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

DATE 3/ 1/59

FORM STL - 660

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ACCOUNTS PAYABLE

DATE

3/ 1/59

WEEKLY DIST

FORM STL - 560

BATCH			INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Class	Element	C.D.F.	COST CENTER			CHARGE DISTRIBUTION			Work Order	NET AMOUNT
No.	Mo.	Day	Yr.	Number			Mo.	Day							Maj.	Int.	Sub.	Account	M.J.O.	S.O.		
1	2	24	9	8081	6271		3	3	3				1	50	25	00	00	12501	3049	60		9750
3	2	24	9	W91872	3753		3	3	1114				1	50	25	00	00	12501	3049	60		13870
5	2	24	9	7292-59	6353		3	3	90				1	50	25	00	00	12501	3049	60		1880
5	2	24	9	7582-59	6373		3	3	90				1	50	25	00	00	12501	3049	60		4368
6	2	25	9	31429	6378		3	3	181				1	50	25	00	00	12501	3049	60		8220
7	2	25	9	1089	44387		3	3	2263				1	50	25	00	00	12501	3049	60		4500
7	2	25	9	1108	44381		3	3	2263				1	50	25	00	00	12501	3049	60		980
7	2	25	9	1149	44387		3	3	2263				1	50	25	00	00	12501	3049	60		4500
7	2	25	9	DR00762	44387		3	3	2263				1	50	25	00	00	12501	3049	60		4500-
7	2	25	9	DR00763	44387		3	3	2263				1	50	25	00	00	12501	3049	60		4500-
18	2	27	9	904964	45400		3	6	26				1	50	25	00	00	12501	3049	60		9750
18	2	27	9	DM 871	45400		3	6	26				1	50	25	00	00	12501	3049	60		3250-
19	2	27	9	3646	44399		3	6	193				1	50	25	00	00	12501	3049	60		17760
19	2	27	9	3804	44399		3	6	193				1	50	25	00	00	12501	3049	60		4440
19	2	27	9	3805	44399		3	6	193				1	50	25	00	00	12501	3049	60		3330
19	2	27	9	3806	44399		3	6	193				1	50	25	00	00	12501	3049	60		1110
19	2	27	9	DR00751	44399		3	6	193				1	50	25	00	00	12501	3049	60		4440-
19	2	27	9	DR00770	44399		3	6	193				1	50	25	00	00	12501	3049	60		4440-
19	2	27	9	11891	7441		3	6	424				1	50	25	00	00	12501	3049	60		2726
20	2	27	9	21897	6365		3	6	734				1	50	25	00	00	12501	3049	60		10460
																						76514 *
																						76514 **
																						88282 **

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WKLY PURCH DIST 3/15/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
71		3	16		68081	1700	12501	1	3049	12			26320	49	0	3	10	9
75		3	6		13663	1934	12501	1	3049	12			7400	24	0	3	2	9
75	FOIAB3A	3	6		DM00663	1934	12501	1	3049	12			7400-	24	0	3	2	9
75		3	6		13739	1934	12501	1	3049	12			925	26	0	3	2	9
75		3	6		DM00798	1934	12501	1	3049	12			925-	26	0	3	2	9
90		3	11		8239-59	8062	12501	1	3049	12			2416	41	0	3	6	9
106		3	6		16922	6372	12501	1	3049	12			2500	30	0	3	3	9
136		3	17		13943	7425	12501	1	3049	60			15010	61	0	3	12	9
136		3	17		14129	7425	12501	1	3049	60			32390	61	0	3	12	9
171		3	11		2361	3834	12501	1	3049	12			2625	33	0	3	4	9
171		3	11		2622	7443	12501	1	3049	60			1000	35	0	3	4	9
171		3	11		DR00776	7443	12501	1	3049	60			230-	35	0	3	4	9
171		3	11		1391	43952	12501	1	3049	60			1400	36	0	3	5	9
171		3	11		1392	43952	12501	1	3049	60			2400	36	0	3	5	9
171		3	11		1393	43952	12501	1	3049	60			1000	36	0	3	5	9
171		3	11		1394	43952	12501	1	3049	60			1400	36	0	3	5	9
171		3	11		2734	5220	12501	1	3049	60			1610	33	0	3	4	9
181		3	6		31810	6378	12501	1	3049	60			2055	28	0	3	3	9
181		3	6		31849	6377	12501	1	3049	60			17696	28	0	3	3	9
181		3	16		32831	8070	12501	1	3049	60			10409	49	0	3	10	9
181		3	16		33646	8094	12501	1	3049	60			8472	49	0	3	10	9
193		3	19		3855	6300	12501	1	3049	60			5210	56	0	3	11	9
193		3	6		38140	6300	12501	1	3049	60			36470	28	0	3	3	9
233		3	16		8138	7808	12501	1	3049	13			2256	44	0	3	10	9
250		3	17		70373E	6368	12501	1	3049	60			1860	70	0	3	13	9
264		3	17		12013	8014	12501	1	3049	60			7850	60	0	3	12	9
264		3	16		7194	6374	12501	1	3049	60			8232	51	0	3	10	9
264		3	16		7726	6374	12501	1	3049	60			44688	51	0	3	10	9
264		3	16		DR00930	6374	12501	1	3049	60			8232-	51	0	3	10	9
286		3	6		20893	45086	12501	1	3049	60			12750	24	0	3	2	9
286		3	6		CR01235	45086	12501	1	3049	60			12750-	24	0	3	2	9
286		3	6		20337	42575	12501	1	3049	67			350	24	0	3	2	9
286		3	6		CM 1228	42575	12501	1	3049	67			350-	24	0	3	2	9
290		3	6		33585	42644	12501	1	3049	60			28500	24	0	3	2	9
290		3	6		CR50293	42644	12501	1	3049	60			30000-	24	0	3	2	9

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WKLY PURCH DIST 3/15/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
313		3	11		2605	2711	12501	1	3049	12			7784	27	0	3	2	9
1419		3	19		1972	7373	12501	1	3049	60			650	39	0	3	5	9
FOIAB3A 1419		3	19		1987	7394	12501	1	3049	60			975	39	0	3	5	9
2263		3	11		1072	44385	12501	1	3049	60			5200	38	0	3	5	9
2263		3	11		DR00978	44385	12501	1	3049	60			5200-	38	0	3	5	9
3788		3	16		1352	6268	12501	1	3049	60			34500	55	0	3	11	9
3788		3	16		1353	6267	12501	1	3049	60			40365	55	0	3	11	9
4341		3	11		14868	6263	12501	1	3049	60			7227	38	0	3	5	9

316808 *

316808 **

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WKLY PURCH DIST 3/22/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	N	D	Y
171						2361A	8057	12501	1	3049	12				831					
							1470	3834	12501	1	3049	12			2301 *	83	0	3	18	9
															2301 **					

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SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACC	ODC	HJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y	
2120					19440	6185	12501	1	3049	24				650		95	0	3	20	9
														650 *						
	FOIAB3A													650 **						

WKLY PURCH DIST 3/22/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	D	ACC	QDC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
47					12579	8063	12501	1	3049	60				10895	86	0	3	19	9
47					12769	8081	12501	1	3049	60				10725	86	0	3	19	9
47					12911	8901	12501	1	3049	60				15390	86	0	3	19	9
181					33671	8094	12501	1	3049	60				4464	92	0	3	20	9
255					8066	4107	12501	1	3049	60				450	82	0	3	18	9
1516					16936	6473	12501	1	3049	60				900	87	0	3	19	9
3744					16256	40	7737	12501	1	3049	60			1200	8				
														44024	*				

FOIAB3A

44024 **

48445 ***

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
26						C905351	4662	12501	1	3049	12				4875	24	0	3	27	9
26						E905351	4662	12501	1	3049	12				6870	24	0	3	27	9
171						3156	8082	12501	1	3049	12				4165	14	0	3	24	9
264						18876	10004	12501	1	3049	12				3627	31	0	3	31	9
2120						19946	8167	12501	1	3049	12				3600	21	0	3	26	9
4231						3-1991	8940	12501	1	3049	12				20540	30	0	3	31	9
4231						3-1538	8923	12501	1	3049	12				37920	7	0	3	23	9
															81597 *					
															81597 **					

3-1485 UNCO INC. - GALLUP - PRINTED IN U.S.A.

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	NJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
106			18066	8904	12501	1	3049	24						25905	15	0	3	26	9
106			18361	8904	12501	1	3049	24						9420	15	0	3	26	9
														35325 *					
														35325 **					

WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
25						1848		12501	1	3049	60			15030		1	0	3	23	9
70						CR01515	46535	12501	1	3049	60			3214		23	0	3	27	9
106						17694	8080	12501	1	3049	60			4200		20	0	3	27	9
106						18712	10005	12501	1	3049	60			8400		31	0	3	31	9
171						3212	8028	12501	1	3049	60			5950		14	0	3	24	9
181						35365	8094	12501	1	3049	60			279		29	0	3	30	9
424					19964	12858	7441	12501	1	3049	60			2571-		15	5	3	27	9
424						12858	7441	12501	1	3049	60			2571		10	0	3	24	9
1516						16958	6474	12501	1	3049	60			850		14	0	3	24	9
1516						16960	6475	12501	1	3049	60			500		14	0	3	24	9
3788						1874	6268	12501	1	3049	60			3450		16	0	3	26	9

41873 *

41873 **

158795 ****

SUPP#		FOIAB3A	SUPPLIER NAME	WKLY PURCH DIST 4/18/59										AMOUNT	BATCH	TR	M	D	Y
MO	DY			CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR						
75				24278	13892	1934	12501	1	3049	12				7400	34	0	4	2	9
264				24731	11475	8058	12501	1	3049	12				3105	49	0	4	7	9
450				24347	3-7238	8946	12501	1	3049	12				3130	43	0	4	3	9
														13635 *					
														13635 **					

WKLY PURCH DIST 4/10/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
4615					24690	92872	8055	12501	1	3049	13				4800	34	0	4	2	9
															4800 *					
															4800 **					

WKLY PURCH DIST 4/26/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
47					24569	13493	10764	12501	1	3049	60				10700	37	0	4	2	9
47					24936	13610	10019	12501	1	3049	60				4600	53	0	4	9	9
106						17670	5777	12501	1	3049	60				4710	99	8	4	6	9
181					24960	20808	8070	12501	1	3049	60				1487-	57	0	4	9	9
181					24960	35230	8070	12501	1	3049	60				1487	57	0	4	9	9
264					24319	20201	10759	12501	1	3049	60				4185	39	0	4	2	9
3607					25260	6182	10035	12501	1	3049	60				8925	52	0	4	9	9

33120 *

33120 **

51555 ***

SUPP#	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P	O	ACC	ODC	MJO	SO	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
71	FOIAB3A																		
268					35018	69142	3012	12501	1	3049	12			31200	68	0	4	15	9
3784					35063	8492	10999	12501	1	3049	12			1625	75	0	4	17	9
					35231	19355	9339	12501	1	3049	12			21375	71	0	4	16	9
														54200 *					
														54200 **					

WKLY PURCH DIST 4/19/59

SUPP#	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACC	ODC	MJO	50	WK	ORDR	AMOUN	BATCH	TR	M	D	Y
26				25325	905351E	45400	12501	1	3049	60			3435	64	0	4	14	9
424				35082	12858	7441	12501	1	3049	60			2571	72	0	4	16	9
424				35082	RWDM999	7441	12501	1	3049	60			2726-	72	0	4	16	9
													3280 *					
													3280 **					
													57480 ***					

WKLY PURCH DIST 4/26/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
174														1860		6	0	4	21	9
3784														21375-		1	0	4	20	9
4493														835		10	5	4	23	9
														18680-*						
														18680-**						

WKLY PURCH DIST 4/26/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
106					35328	19663	11704	12501	1	3049	60			8400		4	0	4	20	9
3788					35646	2132	6268	12501	1	3049	60			3450		9	0	4	22	9
3788					35646	2354	6268	12501	1	3049	60			3450		9	0	4	22	9
3788					35646	CR 1654	6268	12501	1	3049	60			3450-		9	0	4	22	9

11850 *

11850 **

6830-***

WKLY ACCT DIST

5/31/59
4730.99

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
26					26007	DM 1564	4662	12501	1	3049	12				1625-	35	0	4	30	9
26					26007	905282	4662	12501	1	3049	12				4875	37	0	4	30	9
250					35738	74654E	11298	12501	1	3049	12				6975	19	0	4	28	9
250					35738	74655E	11300	12501	1	3049	12				2790	19	0	4	28	9

13015 *

13015 **

WKLY ACCT DIST

5/2/59
4/30/59

SUPP# FOIAB3A SUPPLIER NAME

MO DY CHECK# INVOICE P O ACCT ODC MJO SO WK ORDR AMOUNT BATCH TR M D Y

106
181
290

35712 20164 11985 12501 1 3049 13
35724 36738 11294 12501 1 3049 13
35745 62308 11738 12501 1 3049 13

9800 26 0 4 28 9
19200 22 0 4 28 9
48000 27 0 4 28 9
77000 *

77000 **

WKLY ACCT DIST

5/2/59
4/24/60

SUPP# FOIAB3A SUPPLIER NAME

MO DY CHECK# INVOICE P O ACCT ODC MJO SQ WK ORDR AMOUNT BATCH IR M D Y

233

35735 9126 10432 12501 1 3049 22

375 23 0 4 28 9

375 *

375 **

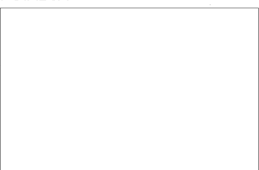
WKLY ACCT DIST

42/59
4759

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SD	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
181					35724	CM20809	8094	12501	1	3049	60				279-	26	0	4	28	9
4493					25823		8089	12501	1	3049	60				1500	20	5	4	30	9
															1221 *					
															1221 **					
															91611 ***					

W/E 5-10-59

JPP#	FOIAB3A	SUPPLIER	NAME	MO	BY	CHECK#	INVOICE	P	C	ACCT	DDC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
114				26497	1063	11971	12501	1	3049	12						3150	46	0	5	7	9
260				26529	5052	11969	12501	1	3049	12						2700	51	0	5	8	9
260				26529	5082	11969	12501	1	3049	12						2700	56	0	5	8	9
260				26529	DR01026	11969	12501	1	3049	12						2700	56	0	5	8	9
973				26594	A7636	11601	12501	1	3049	12						14000	49	0	5	7	9
1881				26635	19591	5239	12501	1	3049	12						21375	58	0	5	8	9
1978				26636	35165	11171	12501	1	3049	12						4550	51	0	5	8	9
4730				26736	AC0629	4662	12501	1	3049	12						5725	49	0	5	7	9
																51500 *					
																51500 **					

FOIAB3A	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P. O.	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
193		26512		4057	44399	12501	1	3049	60				2220	54	0	5	8	9
193		26512	RN01595	44399	12501	1	3049	60					8880-	54	0	5	8	9
260		26525	5055	18057	12501	1	3049	60					2700	44	0	5	8	9
290		26535	67613	13170	12501	1	3049	60					6885	53	0	5	8	9
4730		26738	A050918	45400	12501	1	3049	60					13000	53	0	5	8	9
													15925 *					
													15925 **					

WKLY PURCH DIST 5/10/59

SUPP# FOIAB3A SUPPLIER NAME

MO DY CHECK# INVOICE P O ACCT ODC HJO SO WK ORDER AMOUNT BATCH TR M D Y

171

26319 2292 43952 14501 1 3049 07

4800 42 0 5 5 9

4800 *

4800 **

72225 *** ✓

WELLY PURCH DIST 5/17/59

SUPPZ FOIAB3A SUPPLIER NAME

PAID BY CHECKS INVOICE P O ACCT DOC NO SO WK ORDR AMOUNT CATCH TR M D Y

171

26993 3895 12805 12501 1 3049 12

3400 73 0 5 15 9

3400 #

3400 **

WKLY PURCH DIST 5/17/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	BY	CHECK#	INVOICE	P.O.	ACCT	ODC	NJO	SO	WK	ORDR	AMOUNT	CATCH	TR	M	D	Y
192						26832	4154	44339	12501	1	3049	60		4440	62	0	5	12	9
193						26990	4174	44339	12501	1	3049	60		2220	75	0	5	15	9
														6660	*				
														6660	**				
														10060	***				

Form prescribed by
Comptroller General, U. S.
September 7, 1960
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES
SERVICES OTHER THAN PERSONAL

Bu. Vou. No. # 44

U. S. COST REIMBURSABLE

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No.

To

(Payee)

PAID BY

Encl #2
DD-4467-59
COPY 1 OF 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Cost				\$14,314	95

PAYMENT:

Complete ☐Partial ☐Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$14,314.95

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

FOIAB3B

Date 6-18-59 *Payee

Signed when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for
(Signature or initials) ER

\$14,314.95

Contract No. UY-A-501

Date

Req. No.

Date

Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

†

(Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. WA 95 01 62 NUP

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approver must sign over his official title.

Per

T-1.

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.

2. (a) Advertising by circular letters sent to _____ dealers.

(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.

4. Without advertising in accordance with _____

5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

**BUREAU VOUCHER FOR PURCHASES AND
 SERVICES OTHER THAN PERSONAL**
 CONTINUATION SHEET

U. S. _____ Sheet No. 3 of Bureau Voucher No. 44
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Contract <u>NY-A-501</u> (CDP-4)					
		Direct Costs Properly Chargeable to Contract _____ for the period 4-1-59 thru 5-31-59					
<u>MJO 4065</u>					Research & Development		<u>Total</u>
		Labor for Week Ending 4-5-59		43.20			
		Labor for Week Ending 4-12-59		51.18			
		Labor for Week Ending 4-19-59		229.79			
		Labor for Week Ending 4-26-59		78.52			
		Labor for Week Ending 5-3-59		36.95			
		Labor JV 059183		(64.49)			375.15
		Overhead for Communications Division computed at interim rate as follows: Research & Development - 125%		468.94		468.94	
		Total Labor and Overhead				844.09	
		G & A expense computed at interim rate of 7% of 844.09				59.09	
		Total Billing				903.18	

ACCOUNTS PAYABLE

WK DIRECT 2-15

59

DATE

FORM STL - 660

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	Element	TR CODE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT
No.	Mo.	Day				Yr.	Mo.						Day	Int.	Sub.	Account	M.J.O.	S.O.	
28	02	10	9	5946	3863		02 13	422			1	50	25	00	00	12501	4044	01	2700 *
																			2700 *
																			2700 *

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

ACCOUNTS PAYABLE

WK DIRECT 2-22

DATE

59

FORM STL - 560

BATCH		INVOICE		PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT			
No.	Mo.	Day	Yr.			Mo.	Day				Maj.	Int.	Sub.	Account	M.J.O.	S.O.		Work Order		
53	02	18	9	16688	5644		02	27	1516			1	50	25	00	00	12501	4044	01	5040 #
																				5040 #
																				5040 #
																				5040 #

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

ACCOUNTS PAYABLE WEEKLY DIST

DATE 3/ 1/59

FORM STL - 680

BATCH			INVOICE NUMBER	PURCHASE ORDER	CHECK NUMBER	PAYMENT DATE		Vendor Number	GROSS AMOUNT	DISCOUNT	CLASS OF EXPENSE	COST CENTER			CHARGE DISTRIBUTION			NET AMOUNT	
No.	Mo.	Day				Yr.	Mo.					Day	Maj.	Int.	Sub.	Account	M.J.O.		S.O.
4	2	24	9	5972	3863		3 3	422			1	50	25	00	00	12501	4044	01	13500
																			13500 *
																			13500 **
																			13500 ***

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Approved For Release 2007/10/19 : CIA-RDP81B00879R000100180023-0

WKLY PURCH DIST 3/15/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P_O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
861			3	19		5104	6499	12501	1	4044	01			3863	59	0	3	12	9
3296			3	6		31282	709	12501	1	4044	01			2950	26	0	3	2	9
3296			3	6		31515	709	12501	1	4044	01			2950-	26	0	3	2	9
														3863 *					
														3863 **					

3-1485 GARD INC. - OAKLAND - PRINTED IN U.S.A.

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WKLY PURCH DIST 3/31/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJO	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y
1516						17660	7397	12501	1	4044	01				2000	19	0	3	27	9
															2000 *					
1177						8587	6659	12501	1	4044	07				15000	2	0	3	23	9
1516						17279	7354	12501	1	4044	07				1200	10	0	3	24	9
1516						17410	7353	12501	1	4044	07				650	10	0	3	24	9
1630						4472	6265	12501	1	4044	07				11800	18	0	3	26	9
															28650 *					
															30650 **					

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BEST COPY

AVAILABLE

SUPPLIER NAME

MO BY CHECK INVOICE P

26615 5768 12

WILLY PURCH DIAI 27/10/53

ACCT	DOC	DATE	AMOUNT	BATCH	TR
1000	001	01/01/01	100.00	001	001
1000	002	01/02/01	200.00	002	002
1000	003	01/03/01	300.00	003	003
1000	004	01/04/01	400.00	004	004
1000	005	01/05/01	500.00	005	005
1000	006	01/06/01	600.00	006	006
1000	007	01/07/01	700.00	007	007
1000	008	01/08/01	800.00	008	008
1000	009	01/09/01	900.00	009	009
1000	010	01/10/01	1000.00	010	010
1000	011	01/11/01	1100.00	011	011
1000	012	01/12/01	1200.00	012	012
1000	013	01/13/01	1300.00	013	013
1000	014	01/14/01	1400.00	014	014
1000	015	01/15/01	1500.00	015	015
1000	016	01/16/01	1600.00	016	016
1000	017	01/17/01	1700.00	017	017
1000	018	01/18/01	1800.00	018	018
1000	019	01/19/01	1900.00	019	019
1000	020	01/20/01	2000.00	020	020
1000	021	01/21/01	2100.00	021	021
1000	022	01/22/01	2200.00	022	022
1000	023	01/23/01	2300.00	023	023
1000	024	01/24/01	2400.00	024	024
1000	025	01/25/01	2500.00	025	025
1000	026	01/26/01	2600.00	026	026
1000	027	01/27/01	2700.00	027	027
1000	028	01/28/01	2800.00	028	028
1000	029	01/29/01	2900.00	029	029
1000	030	01/30/01	3000.00	030	030
1000	031	01/31/01	3100.00	031	031
1000	032	02/01/01	3200.00	032	032
1000	033	02/02/01	3300.00	033	033
1000	034	02/03/01	3400.00	034	034
1000	035	02/04/01	3500.00	035	035
1000	036	02/05/01	3600.00	036	036
1000	037	02/06/01	3700.00	037	037
1000	038	02/07/01	3800.00	038	038
1000	039	02/08/01	3900.00	039	039
1000	040	02/09/01	4000.00	040	040
1000	041	02/10/01	4100.00	041	041
1000	042	02/11/01	4200.00	042	042
1000	043	02/12/01	4300.00	043	043
1000	044	02/13/01	4400.00	044	044
1000	045	02/14/01	4500.00	045	045
1000	046	02/15/01	4600.00	046	046
1000	047	02/16/01	4700.00	047	047
1000	048	02/17/01	4800.00	048	048
1000	049	02/18/01	4900.00	049	049
1000	050	02/19/01	5000.00	050	050
1000	051	02/20/01	5100.00	051	051
1000	052	02/21/01	5200.00	052	052
1000	053	02/22/01	5300.00	053	053
1000	054	02/23/01	5400.00	054	054
1000	055	02/24/01	5500.00	055	055
1000	056	02/25/01	5600.00	056	056
1000	057	02/26/01	5700.00	057	05

12501 1 4344 07

4320 50 04

4520 **

4520 普華士

W/E 5-10-59

SUPP# FOIAB3A SUPPLIER NAME

1815
1815



MO BY CHECK INVOICE NO ACCT NOC HSN 30 44 5000 AMOUNT BATCH TR M Y

20029	7/55	30	14001	1	4000	01	1000	47	5	7	5
20029	KA-1415	30	14001	1	4000	01	1000	47	5	7	5

WKLY PURCH DIST 5/24/59

SUPP#	FOIAB3A	SUPPLIER NAME	MO	DY	CHECK#	INVOICE	P	O	ACCT	ODC	MJU	SO	WK	ORDR	AMOUNT	BATCH	TR	M	D	Y	
4493					28445				6238	12501	1	4044	07		715		53	5	5	21	9
															715 *						
															715 **						
															715 *** ✓						